

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of February, 2015– Expenditure – Sanctioned – Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 196**

**Dated:27-03-2015**

**ORDER :-**

Sanctioned is accorded for incurring of an expenditure not exceeding Rs.704/- (Rupees Seven Hundred and Four only) towards the Telephone charges of the following telephone used by the Deputy Secretary to Government for the month of February, 2015.

SI.N O. 1.	Telephone No.	Bill Date	Expenditure	Used by
	040-23450437	06-03-2015	Rs.704/- ----- Rs. 704/- ----- (Rupees Seven Hundred and Four only)	Deputy Secretary to Government (NVR)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services – 090. Secretariat – 09 - Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Accountant General A.P. Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER